AWARD CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: 5/18/04 Pur-1	Period Covered: 7/19/04-7/18/05	Contract No.: 242-8974
Vendor: MBE_ Vendor: MBE_ \text{Vendor: MBE_ \text{Vendor: Number of Superior Landscaping & Lawn Solution 2171 NW 26th Avenue Miami, FL 33142	WBE _ ervice Inc.	Invoice To: City of Fort Lauderdale 100 North Andrews Ave Fort Lauderdale, FL 33301
Attn: Julio Valdes Phone: 305-634-0717 / 800-759 Fax: 305-634-0744 Email: superlandscape@bellso Website:		Payment Terms: Net 30 Delivery: 7 days
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Clean fill, and restore damaged a and disposed of in a suitable ma Approximately 150 palms @ \$8 Item #1A Furnish all materials, labor, and @ Approximately 20 palms @ 175 Item #2A Furnish all materials, labor, and @ Approximately 16 palms @ \$15 Item #3A Furnish all materials, labor, and @ \$15 Item #3A Furnish all materials, labor, and @	equipment to remove Sabal Palisareas with Argentine Bahia sodo nner at an approved site by the 80.00 each. \$12,000.00 equipment to install Sabal Palmo 5.00 each. \$3500.00 equipment to install Sabal Palmo 95.00 each. \$3120.00 equipment to provide for a one y	etto, 10' grey wood.
and acceptance. Contractor sha other items as described in 0295 Insurance Coverage Required: ` Authorized for Purchases: Under	Il supply their own water and tru 50 of Bid Contract. \$8460.00 Yes <u>X</u> No _ \$25,000 _ Over _	icks. This item includes fertilizer and all
Extension Options: Yes_ No X_ Yes_ Yes_ No X_ Yes_ Yes_ No X_ Yes_ Yes_ Yes_ No X_ Yes_ Yes_ Yes_ Yes_ Yes_ Yes_ Yes_ Yes		cifications of the bid referenced,
Authorized Signature and Title		Date
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Department Contract Co-Ordinat	or: Fernando Blanco,	
Procurement Specialist: James	T. Hemphill, CPPB	